

# Exhibit C, Supplement 1



## EXAMPLE INVOICE

135 Stefaniuk Crescent ▪ Saskatoon SK ▪ S7W 0H6 ▪ www.tritontransformer.com ▪ 306.291.6501

**Date:** 01-Mar-22  
**Invoice #:** G300-2022-350Rev.01  
**Purchase Order #:** 22-0263  
**Payment Terms:** 30%ARO, 25%IFA, 30%ARAD, 15% Net 30 Days

<b>Bill To:</b> Grand Rapids Public Utilities Commission 500 SE 4th Street Grand Rapids MN 55744	<b>Ship To:</b> Grand Rapids Public Utilities Commission 500 SE 4th Street Grand Rapids MN 55744
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<b>Attention:</b> Accounts Payable	<b>Attention:</b> Jeremy Goodall, Electric Department Manager 218-326-7024
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Item #	Quantity	Description	Unit Price	Amount
1	1	<b>3 Phase Padmount Transformer</b> kVA 5000 HV 22860GRDY/13200 Taps +/- 2 @ 2.5% LV 4160GRDY/2400 <b>As Per Quote #G300-2022-001Rev.02 - 2/17/22</b>	117,665.00	\$ 58,832.50
2	1	Freight	6,900.00	3,450.00
		<b>Payment Terms:</b>		-
		50% Upon Order	62,282.50	
		50% Net 30 Days after delivery	62,282.50	
			-	
			-	
<b>TOTAL</b>			<b>\$ 124,565.00</b>	

*Thank you for your Order!*  
*Please pay via wire transfer*

	Subtotal	\$ 62,282.50
5%	GST 808933451 RT0001	-
	6% PST 2555407	
	<b>TOTAL</b>	<b>\$ 62,282.50</b>
	<b>CURRENCY</b>	<b>USD</b>